

STATE OF NEW HAMPSHIRE

2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

RECEIVED

PLEASE PRINT

OCT 25 2017

I. Name of Lobbyist(s) Hen	ry G. Veilleux		NEW HAMPSHIRE DEPARTMENT OF STATE	
II. Name of lobbyist's partner	ship, firm or corporation, if a	ny:	DEFACTOR OF STATE	
Sheehan Phinney Capitol	Group			
	nership, firm or corporation)			
Two Eagle Square	Concord	NH	03301	
Business Address: (Street)	(Town/City)	(State)	(Zip Code)	
(603) 228-2370	(603) 224-8899	email_hveilleux(a)sh	eehan.com	
(Telephone)	(Fax)			
III. This statement covers: (Chreportable expense transaction All reportable transactions of	is which are not attributable	ets for each client, OR you made to any one client). The the reporting date relative to the		
Granite State Alliance of Y				
	ull Name of Client as it appears	on the Lobbyist Registration F	form)	
OR ☐ All reportable transactions unrelated to any particular clien	by the lobbyist (including the le t.	obbyist's family), or the lobbyin	g firm listed below which are	
IV. Date of Report April 2	6, 2017	July 26, 2017 🗌		
Reports cover: activity from da		activity from 4/1/17 to 6/30/	_	
	r 25, 2017 🔯	January 31, 2018	="	
activity from	17/1/17 to 9/30/17	activity from 10/1/17 to 12/.	31/1/	
V. There have been no fees rece If this box is checked, complete j Concord, NH 03301.				
If you have paid an ho Expense Reimbursement	es or made expenditures, you r norarium or reimbursed expens	nust file Addendum A Fees a es, you must file Addendum B ontributions, you must file Add		
the best of my knowledge and be	and RSA 664 and hereby swear elief.	or affirm that the foregoing int	ormation is true and complete to	
Henry Vell	lens	October 25, 201	7	
(Signature of loopyist)		(Date		
Henry G. Veilleux (Print Name of Johnvist)				
(Print Name of lobbyist)				



STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. N	Name of Lobbyist(s) Henry G. Veilleux	
H.	Name of lobbyist's partnership, firm or corporation, if any:	
<u>Sh</u>	echan Phinney Capitol Group (Name of partnership, firm or corporation)	
H.	Name of Client Granite State Alliance of YMCAs	Date <u>October 25, 2017</u>
Ind incl	Fees Received icate the gross amount of all fees received from the client identified above the duding fees for services such as public advocacy, government relations, initoring legislation, and related legal work. The gross fee amount reported sh	or public relations services including rese
1)	Total of all fees received in this reporting period	a) \$ <u>0.00</u>
))	Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year	b) \$ 9,000.00
c)	Total of all fees received to date (Add lines a and b)	c) \$ 9,000.00
(L	Indicate the amount of any such fees that are due, but have not yet been paid	d d) \$
Lob repo unre cate and mea give less any to b	Expenses: Obyist(s)/Lobbying partnerships, firms, or corporations are required to report orts are to be filed for expenditures made relative to each client and if expenditures of expenses: (a) the aggregate total of all expenses paid during the reportion of expenses; (b) the aggregate total of all individual expenses where the also purchased during a business lunch where the cost was \$25.00 or less, purches the person being lobbied, purchase of a ceremonial object given to a company of the expenses of an itemized statement of each individual expenditure made during purpose not covered by (a) (for example: purchase of a meal with value of going given to the subject of lobbying with a value greater than \$25, but not great experion). Expenses for honorariums, expense reimbursement, or political contrashould not be reported on Addendum A.	nditures are made by the lobbyist(s)/firm that irm. Expenses are to be reported in one of a porting period for salaries, benefits, support a expenditure was of \$25.00 or less (for examples of a pen with a value of less than \$10 the person being lobbied with a value of \$25.00 g this reporting period of greater than \$25.00 greater than \$25, purchase of a ceremonial of the than \$50, restaurant expenses for a legislater than \$50, restaurant expenses for a legislater.
a)	Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$ <u>5,665.22</u>
o)	Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$
2)	Total of all itemized expenditures reported in detail in section VI.	c) \$

d)	Total expenses for this reporting period (Add lines a, b and c)	d) \$ 5,665.22
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)		e) \$ <u>12,136.64</u>
f)	Total of all expenses year to date	F) \$ <u>17,801.86</u>
Pro	Other Expenses: vide the following detail for all expenditures of more than \$25 made from lob uding by whom paid or to whom charged.	bying fees during this reporting period,
Pai	1:	Amount:
		§
		S
		\$
_		\$
		\$
		\$
Swo	orn Statement/Affirmation by Lobbyist	
is tr	ve read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that the ue and complete to the best of my knowledge and belief. Cotol Co	foregoing information oer 25, 2017 (Date)
	ary G. Veilleux	(Date)
	nt Name of lobbyist)	